

Work Order ID 63805

Monday, November 15, 2010 8:34:46 AM



Page 1

Item ID: D350-616-015

Accept



Setup Start



Revisor ID:

Stop



Item Name: Deck Plate

Start Date: 11/15/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 11/22/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: *[Signature]*

Date: 11/15/10

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D350-616	E								

100

0.00



DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D350-616-015
CHG002

8/10/11/30

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

10/11/29/30

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

8/10/11/30

40

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 63805

Monday, November 15, 2010 8:34:46 AM

Page 2

Item ID: D350-616-015

Accept

Setup Start

Revision ID:

Stop

Item Name: Deck Plate

Start Date: 11/15/2010 Start Qty: 1.00

Cust Item ID:

Required Date: 11/22/2010 Req'd Qty: 1.00

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

0.00



Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D350-616-015

Location: 3/6PPP Rev: 6

10/11/30 SP

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

CK 10/12/01 JJ
C21011130

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Monday, November 15, 2010 8:34:51 AM

Page 1

Work Order ID: 63805

Parent Item: D350-616-015

Parent Item Name: Deck Plate



Start Date: 11/15/2010

Required Date: 11/22/2010

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:C Removed Manufacturing 05-12-05 JLM
 IPP Rev:D Add D3494-1 05-12-05 JLM
 IPP rev E added parts per NCR 08-041 08.04.30 EC verified by: DD
 IPP Rev:F 08-12-10 rev.E as per dwg DD verified by:ec

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

AN960JD10 Washer	NAS1149D0363J	Purchased	No			110	Each	8.0000	10	10		11/15/2010	
-------------------------	---------------	-----------	----	--	--	-----	------	--------	----	----	--	------------	--

Location Loc Qty Loc Code

ST	6	
107715	6	
ST335	2	
105792	2	

D2344 Litter Deck Plate, 350		Manufactured	No			110	Each	4.0000	1	1		11/15/2010	
-------------------------------------	--	--------------	----	--	--	-----	------	--------	---	---	--	------------	--

Location Loc Qty Loc Code

ST224	4	
62816	4	

D2348 Wearplate		Manufactured	No			110	Each	15.0000	4	4		11/15/2010	
------------------------	--	--------------	----	--	--	-----	------	---------	---	---	--	------------	--

Location Loc Qty Loc Code

ST011	15	
58425	1	
62714	14	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Monday, November 15, 2010 8:34:51 AM

Page 2

Work Order ID: 63805

Parent Item: D350-616-015

Parent Item Name: Deck Plate

Start Date: 11/15/2010

Required Date: 11/22/2010

Start Qty: 1.00

Required Qty: 1.00

D2353
Stiffener

Manufactured No

110 Each

17.0000

1

10/11/30

SP

Location

Loc Qty

Loc Code

ST224

17

58426

17

1

D2364
Deck Plate, Fwd 350 Litt

Manufactured No

110 Each

3.0000

1

10/11/30

Location

Loc Qty

Loc Code

ST225

3

57749

1

62817

2

1

D2365
Wearplate

Manufactured No

110 Each

14.0000

2

10/11/30

SP

Location

Loc Qty

Loc Code

ST012

14

57750

14

2

D2369-1
Deck Plate Locator Brackets

Manufactured No

110 Each

2.0000

1

10/11/30

SP

Location

Loc Qty

Loc Code

ST241B

2

62818

2

1

D2369-3
Deck Plate Locator Brackets

Manufactured No

110 Each

3.0000

1

10/11/30

SP

Location

Loc Qty

Loc Code

ST241B

3

62819

3

1

Monday, November 15, 2010 8:34:51 AM

Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Monday, November 15, 2010 8:34:51 AM

Page 3

Work Order ID: 63805

Parent Item: D350-616-015

Parent Item Name: Deck Plate

Start Date: 11/15/2010

Required Date: 11/22/2010

Start Qty: 1.00

Required Qty: 1.00

D3494-1

Manufactured No

110 Each

7.0000

1

1



Stub Cover



10/11/30

SL

Location

Loc Qty

Loc Code

ST224

7

61657

7

MS20426AD4-5

Purchased

No

110

Each

5,781.000

25

25



Rivet



10/11/30

SL

Location

Loc Qty

Loc Code

ST317

5781

6733

799

6874

4982

MS20426AD4-6

Purchased

No

110

Each

2,499.000

25

25



Rivet



10/11/30

SL

Location

Loc Qty

Loc Code

ST317

2499

110139

2499

MS20426AD5-7

Purchased

No

110

Each

1,253.000

6

6



Rivet



10/11/30

SL (14)

Location

Loc Qty

Loc Code

ST317

1253

101340

1025

7681

228

Monday, November 15, 2010 8:34:51 AM

Shop Packet Print

Page 3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Monday, November 15, 2010 8:34:51 AM

Page 4

Work Order ID: 63805

Parent Item: D350-616-015

Parent Item Name: Deck Plate



Start Date: 11/15/2010

Required Date: 11/22/2010

Start Qty: 1.00

Required Qty: 1.00

MS20426AD5-8 Purchased
Rivet

No

110

Each

1,355.000

6

6



10/11/30

sf

Location

Loc Qty

Loc Code

ST317

1355

4533

1355

6

MS20601-AD4W2 Purchased
Rivet

No

110

Each

213.0000

15

15



10/11/30 sf

Location

Loc Qty

Loc Code

ST322

213

114945

213

15

MS20601-AD4W3 Purchased
Rivet

No

110

Each

3,733.000

30

30



10/11/30 sf

Location

Loc Qty

Loc Code

ST321

3733

114538

3733

30

MS21042L3 Purchased
Nut

No

110

Each

1,783.000

6

6



10/11/30

1x sf

Location

Loc Qty

Loc Code

ST300

1783

114784

783

115835

1000

4

Monday, November 15, 2010 8:34:51 AM

Shop Packet Print

Page 4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Monday, November 15, 2010 8:34:51 AM

Page 5

Work Order ID: 63805

Parent Item: D350-616-015

Parent Item Name: Deck Plate



Start Date: 11/15/2010

Required Date: 11/22/2010

Start Qty: 1.00

Required Qty: 1.00

MS24693-C273

Purchased

No

110

Each

199.0000

6



Screw

Location

Loc Qty

Loc Code

ST310

199

108246

5

114752

194

MS24693-C48

Purchased

No

110

Each

66.0000

22



Screw

Location

Loc Qty

Loc Code

ST309

66

115905

66

MS35207-264

Purchased

No

110

Each

45.0000

4



Screw

Location

Loc Qty

Loc Code

ST295

45

109031

2

115300

43

6
10/11/30 sl

22
10/11/30 sl

22
4
10/11/29 sl

(10)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries